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Facsimile: (213) 250-7900



Attorneys for Creditor Apex Digital, Inc.

IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA RICHMOND DIVISION

In re

: Chapter 11

CIRCUIT CITY STORES, INC., et : Case No. 08-35653-KRH

: Debtors. : Jointly Administered : ...

REQUEST FOR PAYMENT OF ADMINISTRATIVE EXPENSE

Apex Digital, Inc. ("Apex"), a creditor in this Chapter 11 case, by and through its counsel, hereby submits the Request for Payment of Administrative Expense ("Request") against Circuit City Stores, Inc., et al. (collectively, "Debtors").

The Request is based upon unpaid invoices for certain goods (collectively, "Shipments") totaling \$1,112,205.50 which were shipped to the Debtors after November 10, 2008 ("Petition Date"). True and correct copies of (a) invoices, (b) purchase orders, (c) bills of lading and (d) freight claim exception notifications evidencing the foregoing Shipments to the Debtors

after the Petition Date are collectively attached hereto as Exhibit "A".

The Debtors were and/or are in possession of the Shipments and have not made any postpetition payments to Apex. The postpetition payments due on the Shipments from the Petition Date to and including January 15, 2009, total \$1,112,205.50, and are broken down as follows:

Date	Invoice	Bill of Lading No./Purchase Order No.	Amount Shipped
01/08/09	175241	2246691	\$1,117,972.80
01/15/09	175282	2246691	(\$5,767.32)
TOTAL			\$1,112,205.50
TOTAL CLAIM			\$1,112,205.50

Copies of additional documents are available upon request.

Based on the foregoing, Apex seeks payment for the above balance due as an administrative claim under 11 U.S.C.

§503(b)(1)(A) and other applicable bankruptcy law.

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Apex reserves the right to amend the Request to include its attorneys' fees and such potential additional charges regarding the Shipments, if any, as they become due.

/s/ Brad D. Krasnoff
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krasnoff@lbbslaw.com
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simply remarkable™

APEX DIGITAL, INC. 301 Brea Canyon Road Walnut CA 91789 United States BILL TO:

Attn: Accounts Payable Circuit City Stores Inc 9954 Mayland Dr RICHMOND VA 23233-1464 United States

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SHIP TO:

Circuit City Stores Inc Circuit City Dist. Ctr #717 501 S. Cheryl Lane Mike MacDowell - 909 594-3684 WALNUT CA 91789 United States

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1). Return Merchandise Authorization will only be issued for detective products within one (1) year from the date of invoice.

2) a 1.5% monthly finance charge will be assessed or SPECIAL INSTRUCTIONS	SUBTOTAL		SHIPPING / HANDLING	TOTAL
	1,117,972.80	0.00	0.00	1,117,972.80
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Trans.	Invoice	Date:	2009-01-08	CCYY-MM-DD	Total invoice Am	nount: 1,117,972	2.80	
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Summary Information

Invoice

Invoice Date:

2009-01-08

CCYY-MM-DD Total Invoice Amount: 1,117,972.80

Invoice Number: 175241

Purchase Order Number: 2246691

Vendor Number:

071149

Carrier Detail Information		
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Purchase Order

SOF 20732

Purchase Order Information		Circuit City Contact Name	
Original		Information Contact Name	9778 Shannon Perty
Purchase Order Type	Stand-alone Order	F.O.B. Related Instructions	
Purchase Order Number	2246691	Prepald	Destination(Shipping)
Purchase Order Date	20090105		
Vendor Number	071149		
Message Text			
Ship To Party			
CCS Distribution Id Code	0717		
Terms of Sale			
Terms Type	Basic		
Terms Basis Date	Invoice Date		
Terms Discount Percent			
Terms Discount Days Due			
Terms Net Days	15		
Description			
Date Reference			
Delivery Requested	20090108		
Requested Ship			
Do Not Ship Before			
Do Not Ship After			
Do Not Deliver After	20090108		
Do Not Deliver Before	20090107		
Do Not Tender Before			
Do Not Tender After			

CIRCUIT CITY

Name of City or Port

For Direct Import Orders Only

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Purchase Order

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"EXHIBIT A PAGE 14"

Case 08-35653-KRH Doc 3314 Filed 05/11/09 Entered 05/12/09 16:25:52 Desc Main Document Page 16 of 22



simply remarkable™

APEX DIGITAL, INC. 301 Brea Canyon Road Walnut CA 91789 United States BILL TO:

Attn: Accounts Payable Circuit City Stores Inc 9954 Mayland Dr RICHMOND VA 23233-1464 United States

	Credi	t N	len	10		
INVOICE	NO					
17528	2					
CUSTON	IER NO	or ` ,				
CICI01						
REF NO		•••		, , , , ,	,,,,	
PAGE	** *******	•				
1 of 1						

SHIP TO:

Circuit City Stores Inc Circuit City Dist. Ctr #717 501 S. Cheryl Lane Mike MacDowell - 909 594-3684 WALNUT CA 91789 United States

INVOIC 15-JAN	E DATE I-09	SHIP VIA	ı	TERMS			
PURC	IASE ORD	ER NUMBER	ORDER DATE 15-JAN-09	SALESPERSON House Account		SALES ORDER 5029390	RNUMBER
ITEM NO.	QL REQUIRE	JANTITY SHIP B.C	DESCR	IPTION	T A X	UNIT PRICE	AMOUNT
.1	-156	-156	DT502 ATSO DELIV:0	C Converter Box, Model # DT502		36.97	(5,767.32)
l y		:		y by Tax Name		:	
:			Tax CONVER	RSION @ 0.00			0.00
			************* Cr This ********	edit Memo Confirmation is not a request for payment			
		:					
			:				
		,				·	

1). Return Merchandise Authorization will only be issued for defective products within one (1) year from the date of invoice.

SPECIAL INSTRUCTIONS	SUBTOTAL	TAX	SHIPPING / HANDLING	TOTAL
	(5,767.32)	0.00	0.00	(5,767.32) Currency: USD

CIRCUIT CITY STORES

DATE 1/14/09 RTV SHIPMENT UPDATE TIME 22:30:05 A/P COPY

PAGE 1 RTV150R2-2

RTV NO: 71700175

SHIPR#'S: 71700175

AUTH NO: 5029390

SHIP FROM: 717

IMPORT DISTRIBUTION 501 S CHERYL LANE

SHIP TO:

APEX DIGITAL INC

VENDOR#: 071149

301 BREA CANYON RD.

WALNUT

CA 91789

attn:

SHIP A/P EXTENDED CLS BRD MODEL COST A/P COST QTY 115 APX DT502 156 36.97 5,767.32

** TOTAL **

156

5,767.32

IF THERE IS A DISCREPANCY BETWEEN THIS RTV AND YOUR CREDIT MEMO, WE MUST BE NOTIFIED WITHIN 30 DAYS DETAILING THE DISCREPANCY, OR WE WILL CONSIDER THE MATTER CLOSED AND REMOVED FROM OUR STATEMENT.

PO Number

Key From:

City/State:

Address: Shipper:

Date:

Claim Number:

Date Keyed:

Keyed By:

Pieces Over

Pieces Short

Model

Brand

PO Number

To be completed form via E-Mail or FAX to Cheble , Fax # Date claim received.

Date claim filed:

Claim Number:

DT 502

₹

2246691

Below section to be completed by Corporate Inventory Control:

Date Keyed:

Keyed By:

Discrepant for Shortages

3 AVILLARY 08, 2009

Delivery Date:

City/State:

DRR 200

Key From:

DIGITAL INC

APOR

Shipper: Address:

Filed For Loc:

January 09, 2009

EXHIBIT_A PAGE_18

Ø 001

		X	EIGHT CL	AIM EXC	EPTION NC	FREIGHT CLAIM EXCEPTION NOTIFICATION		ロイアののサラ	1×10
Date:	[13]	January 09, 2009			Fre	Freight Terms:	Pre-Paid	Collect	
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Shipper:		APER DIGITAL INC	ITAL INC		చి	Carrier Name;	TOPLAND	TRUCKING	
Address:	الا				Ā	Transmittal #.	LEY-REE # 62295	¥ 62295	
City/State:	L					LTL Pro Number:			
Delivery Date:		JAMERY	68,7089		FI	FTL Bill of Lading #:	CCC 01 - 20732C	20732C	
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224-6691 APX	A X	DT 502				\$±	CARTONS STABBED AND CRUSHED WHEN LOADED		
Return completed form via E-Mail or FAX to To be completed by Corporate Transportation:	ted form	ı via E-Mail or rporate Trans	FAX to Grey	A Fax# S	Return completed form via E-Mail or FAX to Greek, Fax# 866 514-6530 To be completed by Corporate Transportation:		Code Key Distribution Cent	Code Key Distribution Center, SVC, Store, etc. Fill in the following	n the following
Date claim received: Date claim filed:	ived:						Date, Claim Filed Product to be key	Date, Claim Filed for Loc, Shipper, Del Date, Product to be keyed from DRRILOC, Freight Terms, Load,	ate, ght Terms, Load,
Claim Number.	! }						PO#, Key Rec/Tr	PO#, Key Rec/Transmittal #, and Carrier Name.	Vame.
Below section to Date Keyed:	to be con	apleted by Cor	Below section to be completed by Corporate Inventory Date Keyed.	ry Control:			Music Location Tracking #, Box	Music Location 899 fill in the following: Tracking #, Box Lost, Box Damage, Mis Delivery, No	Jelivery, No
Keyed By: Ovestions on Fi	reight C	laims, call	INGAIR. St Con	Keyed By: Ouestions on Freight Claims, call Convolide at Corporate Ext. [33728	478		Proof of Deliver, Order #, Tra Receiving Store #, and Value	Proof of Deliver, Order #, Transmittal #, Date Shipped, Receiving Store #, and Value	Nate Shipped,
Questions regu	arding	keyrec adjustm	ents, inventory	issues Refer to	Questions reguarding keyrec adjustments, inventory issues Refer to Accounting at Ext. 3295	t 3295			

EXHIBIT A PAGE 19

CERTIFICATE OF SERVICE

I hereby certify that, on May 6, 2009, a copy of the foregoing REQUEST FOR PAYMENT OF ADMINISTRATIVE EXPENSE was served on the following person(s) and/or entity(ies) at the last known address(es) in this bankruptcy case by placing it in a sealed envelope in the United States Mail, first class, postage prepaid addressed as follows. Service information is continued on the attached page.

/s/ Brad D. Krasnoff

SERVICE LIST

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McGuireWooods LLP
One James Center
901 E. Cary Street
Richmond, Virginia 23219

CLAIMS PROCESSING

Circuit City Stores, Inc. et al. Claims Processing Dept. Kurtzman Carson Consultants LLC 2335 Alaska Avenue El Segundo, CA 90245

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Los Angeles, CA 90067-4100

U.S. TRUSTEE

Robert B. Van Arsdale, Esq. Office of the U.S. Trustee 701 East Broad Street, Suite 4304 Richmond, VA 23219